



City of San Diego PURCHASE ORDER

PO No. 4500091582

Date: 08/04/2017 **Page 1 of 4**

Ship To: City of San Diego Billing Contact for Delivery Address 9192 TOPAZ WAY SAN DIEGO 92123	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
---	---	--

Vendor: Securitas Security Services Usa Inc 1550 Hotel Cir. North #440 San Diego CA 92108-2933 Vendor ID: 10001965 Telephone: 619-641-0049 E-Mail: bill.foster@securitasinc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 WTP - ALVARADO FY18 WTP - ALVARADO WTP - OA 4600002745 LINE 2. OA 4600002745 LINE 2. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
2	FY18 WTP - MIRAMAR FY18 WTD - MIRAMAR WTD - OA 4600002745 OA 4600002745 LINE 2. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
3	FY18 WTP - OTAY FY18 WTP - OTAY WTP OA 4600002745 OA 4600002745 LINE 2. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
4	FY18 DAM - SAN VICENTE DAM FY18 DAM - SAN VICENTE DAM - OA 4600002745 LINE 5. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
5	FY18 DAM - LAKE HODGES DAM FY18 DAM - LAKE HODGES DAM - OA 4600002745 LINE 5. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,416 H	USD 20.39	USD 90,042.24

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. 4500091582

Date: 08/04/2017 Page 2 of 4

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
6	FY18 DAM - ALVARADO DAM FY18 DAM - ALVARADO DAM - OA 4600002745 LINE 5. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	1,472 H	USD 20.39	USD 30,014.08
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
7	FY18 DAM - MIRAMAR DAM FY18 DAM- MIRAMAR DAM OA 4600002745 LINE 5. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	1,472 H	USD 20.39	USD 30,014.08
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
8	FY18 CHOLLAS OPERATION YARD FY18 CHOLLAS OPERATION YARD OA 4600002745 LINE 4. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	6,616 H	USD 20.39	USD 134,900.24
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
9	FY18 WWTP - NORTH CITY FY18 WWTP - NORTH CITY OA 4600002745 LINE 1. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
10	FY18 WWTP -SOUTH BAY FY18 WWTP - SOUTH BAY OA 4600002745 LINE 1. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
11	FY18 WWTP POINT LOMA FY18 WWTP POINT LOMA OA 4600002745 LINE 1. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,416 H	USD 20.39	USD 90,042.24

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. 4500091582

Date: 08/04/2017 Page 3 of 4

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
12	FY18 WWTP - MBC FY18 WWTP MBC OA 4600002745 LINE 1. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,416 H	USD 20.39	USD 90,042.24
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
13	FY18 PUMP STATION METRO PS2 FY18 PUMP STATION METRO - PS2 OA 4600002745 LINE 7. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	1,475 H	USD 20.39	USD 30,075.25
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
14	FY18 PUMP STATION METRO - PS1 FY18 PUMP STATION METRO - PS1 OA 4600002745 LINE 7. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	120 H	USD 20.39	USD 2,446.80
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
15	FY18 PUMP STATION - PS77 FY18 PUMP STATION - PS77 OA 4600002745 LINE 7. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	1,912 H	USD 20.39	USD 38,985.68
****	DEPARTMENT CONTACT - BILL WHITE 619 527-7634 Item partially delivered				
16	FY18 METROPOLITAN OPERATIONS CENTER ALL FY18 METROPOLITAN OPERATIONS CENTER - ALL MOC FACILITIES OA 4600002745 LINE 6. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,417 H	USD 20.39	USD 90,062.63
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634				
17	FY18 SEC OPS CENTER GUARD POST SOC FY18 SEC OPS CENTER GUARD POST - SOC OA 4600002745 LINE 10. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017.	01/15/2018	4,410 H	USD 21.12	USD 93,139.20
	DEPARTMENT CONTACT - BILL WHITE 619 527-7634				
18	FY18 SEC OPS CENTER LEAD SEC GUARD	01/15/2018	1,472 H	USD 22.55	USD 33,193.60

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. 4500091582

Date: 08/04/2017 Page 4 of 4

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 SEC OPS CENTR LEAD SEC GUARD OA 4600002745 LINE 12. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634				
19	FY18 GUARD - PATROL ROVING FY18 GUARD - PATROL ROVING OA 4600002745 LINE 11. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634	01/15/2018	8,081 H	USD 21.84	USD 176,489.04
20	FY18 GUARD - ROVING LAKE HODGES FY18 GUARD - ROVERING LAKE HODGES OA 4600002745 LINE 11 REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634	01/15/2018	520 H	USD 21.84	USD 11,356.80
21	FY18 GUARD - ROVING SAN VICENTE FY18 GUARD - ROVING SAN VICENTE OA 4600002745 LINE 11. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634	01/15/2018	228 H	USD 21.84	USD 4,979.52
22	FY18 MILEAGE FY18 MILEAGE OA 4600002745 LINE 13. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634	01/15/2018	120,000 EA	USD 1.00	USD 120,000.00
23	FY18 EMERGENCY OVERTIME FY18 EMERGENCY OVERTIME OA 4600002745 LINE 14. REPLACES PO 4500080922. NEW PO FROM JULY 01, 2017 - DEC 31, 2017. DEPARTMENT CONTACT - BILL WHITE 619 527-7634	01/15/2018	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total \$	1,611,037.08
Tax \$	0.00
PO Total \$	1,611,037.08